

## ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/20/2021	2. CONTRACT NO. (If any) GS00Q17NSD3000	6. SHIP TO: a. NAME OF CONSIGNEE OEI IT Operations/NSOD/NTB	
3. ORDER NO. 68HERD22F0007	4. REQUISITION/REFERENCE NO. PR-OMS-22-00028	b. STREET ADDRESS US Environmental Protection Agency	
5. ISSUING OFFICE (Address correspondence to) ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709		c. CITY	e. ZIP CODE
7. TO: CAROL BROWN		f. SHIP VIA	
a. NAME OF CONTRACTOR AT&T CORP.		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY OAKTON	e. STATE VA	f. ZIP CODE 22185	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE OEI IT Operations/NSOD	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB			
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.	
b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
16. DISCOUNT TERMS		17. SCHEDULE (See reverse for Rejections)	

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 621599893 US Environmental Protection Agency (USEPA) Data and Voice Enterprise Network Services  NOTE: The USEPA incorporates by reference the contractor's Price Proposal, dated Continued ...					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:					
	a. NAME RTP Finance Center					\$363,518,500.31
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts					\$42,679,801.97
	c. CITY Durham	d. STATE NC	e. ZIP CODE 27711			17(i) GRAND TOTAL

22. UNITED STATES OF  
AMERICA BY (Signature)

10/20/2021



Marsha B. Johnson

ELECTRONIC  
SIGNATURE

23. NAME (Typed)

Marsha B. Johnson

TITLE: CONTRACTING/ORDERING OFFICER